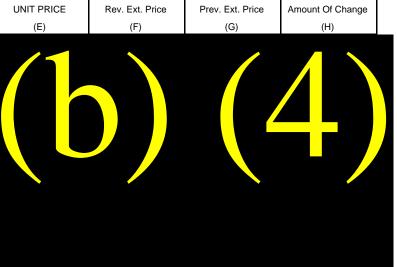
| AM  | ENDMENT OF SOLICIT   | ATION/MODIFIC          | CATION OF CON               | TRACT 1.   | CONT    | TRACT ID CODE  | PAGE         | <b>1</b> OF <b>3</b>                          |
|---|--|------------------------|-----------------------------|--|---------|--|--------------|---|
| 2. AMEND<br><b>PS18</b>   | AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 10/27/2015 10:36:00 AM  |                        |                             | 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) 21482911 |         |  |              |   |
| 1800 F S<br>Washing<br>Contract   | BY<br>DSIM Acquisition (QF0BB<br>street, NW, 3100<br>gton, DC 20405<br>t Specialist Name: Mark W<br>t Specialist Phone: 703-60 | /. Meade               |                             | 7. ADMINISTERED  | BY (If  | other than item 6) COE   | DE           |   |
| L-3 NA<br>11955<br>REST   | ND ADDRESS OF CONTRACT<br>ATIONAL SECURITY SOLU<br>FREEDOM DR STE 12000<br>DN, VA, 201905687<br>:: (703) 434-4699 Fax: (703    | JTIONS, INC.           | inty, State and ZIP Cod     | e)   | x       | 9A. AMENDMENT OF SOL<br>9B. DATED (SEE ITEM 11<br>10A. MODIFICATION OF C<br>GS00Q09BGD0037 /<br>10B. DATED (SEE ITEM 1<br>03/15/2013 | ONTRACT      | T/ORDER NO.                                   |
| CODE  |  | FACILITY               |                             |  |         |  |              |   |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledge receipt of this amendment on each of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPEC FIED MAY RESULT. N REJECTION OF YOUR OFFERS. If by virtue of this amendment your desire to change an offer already submitted, such |  |                        |                             |  |         |  |              |   |
|   | be made by telegram or letter provi  | •                      | er makes reference to the s | solicitation and this ame  | ndment  | t, and is received prior to the op   | ening hour a | nd data specified.                            |
|   | INTING AND APPROPRIATION   | , , ,                  | nt of MOD: \$0.00           |  |         |  |              |   |
| 285F.Q00FB000.AA10.25.AF151.H08 Total Amount of MOD: \$0.00  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.  IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.   |  |                        |                             |  |         |  |              |   |
|   | A. THIS CHANGE ORDER IS<br>NO. IN ITEM 10A.<br>B. THE ABOVE NUMBERED (   |                        |                             |  |         |  |              |   |
|   | appropriation date, etc.) SET F  |                        |                             |  |         |  | manges in p  | baying office,                                |
| Х   | C. THIS SUPPLEMENTAL AG FAR 43.103(a) Bilateral N  |                        | RED INTO PURSUANT           | TO AUTHORITY O   | F:      |  |              |   |
|   | D. OTHER (Specify type of mo   | dification and authori | ity)                        |  |         |  |              |   |
|   | RTANT: Contractor is r   |                        | d to sign this document     |  |         | o he issuing office.   |              |   |
| The purp  | IPTION OF AMENDMENT/MO pose of this modification i of the Task Order.  |                        |                             |  |         |  |              | nd conformed                                  |
|   | ovided herein, all terms and conditio<br>E AND TITLE OF SIGNER (Type   |                        | enced in item 9A or 10A, as |  | TLE C   | F CONTRACTING OFFIC  |              | print)  |
| 15B. CON  | RACTOR/OFFEROR   |                        | 15C. DATE SIGNED            | 16B. UNITED STAT<br>Michael A. Chap                                      |         |  |              | 16C. DATE SIGNED<br>10/27/2015<br>10:36:00 AM |
|   | (Signature of person authorized  | to sign)               |                             | (Sig   | gnature | e of Contracting Officer)  |              | ļ   |

PAGES

|          |   |                     | Line It | tem Summary |
|----------|---|---------------------|---------|-------------|
| ITEM NO. | SUPPLIES OR SERVICES                                  | QUANTITY<br>ORDERED | UNIT    | UNIT PRICE  |
| (A)      | (B)   | (C)                 | (D)     | (E)         |
| 0001     | Task 2 - Program Management                           | 1.0                 | Lot     |             |
| 0003     | Task 4 - RCAS Support                                 | 1.0                 | Lot     |             |
| 0004     | Task 5 - Contractor Environment                       | 1.0                 | Lot     |             |
| 0005     | Task 6 - Hardware and Software<br>Products            | 1.0                 | Lot     |             |
| 0006     | Task 8 - DLP Core Sustainment                         | 1.0                 | Lot     |             |
| 0007     | Task 1 - Subtask 1 - Transition-In                    | 1.0                 | Lot     |             |
| 8000     | Task 3 - RCAS Core Sustainment                        | 1.0                 | Lot     |             |
| 0009     | Task 7 - Subtask 1 - Planning and Design (P&D)        | 1.0                 | Lot     |             |
| 0010     | Task 9 - IMS Core Sustainment                         | 1.0                 | Lot     |             |
| 0011a    | Surge/Special Projects - CPAF                         | 1.0                 | NTE     |             |
| 0011b    | Surge/Special Projects - FFP                          | 1.0                 | NTE     |             |
| 0012     | Contract Access Fee                                   | 1.0                 | NTE     |             |
| 0013     | Task 7 - Subtask 2 - Network<br>Installations         | 1.0                 | Lot     |             |
| 0014     | Long Distance Travel Including Indirect Handling Rate | 1.0                 | NTE     |             |
| 0015     | Tools Including Indirect Handling Rate                | 1.0                 | NTE     |             |
| 0016     | ODCs Including Indirect Handling Rate                 | 1.0                 | NTE     |             |
| 1001     | Task 2 - Program Management                           | 1.0                 | Lot     |             |
| 1003     | Task 4 - RCAS Support                                 | 1.0                 | Lot     |             |
| 1004     | Task 5 - Contractor Environment                       | 1.0                 | Lot     |             |
| 1005     | Task 6 - Hardware and Software<br>Products            | 1.0                 | Lot     |             |
| 1006     | Task 8 - DLP Core Sustainment                         | 1.0                 | Lot     |             |
| 1008     | Task 3 - RCAS Core Sustainment                        | 1.0                 | Lot     |             |
| 1009     | Planning and Design (P&D)                             | 1.0                 | Lot     |             |
| 1010     | Task 9 - IMS Core Sustainment                         | 1.0                 | Lot     |             |
| 1011a    | Surge/Special Projects - CPAF                         | 1.0                 | NTE     |             |
| 1011b    | Surge/Special Projects - FFP                          | 1.0                 | NTE     |             |
| 1012     | Contract Access Fee                                   | 1.0                 | NTE     |             |
| 1013     | Task 7 - Subtask 2 - Network<br>Installations         | 1.0                 | NTE     |             |
| 1014     | Long Distance Travel Including Indirect Handling Rate | 1.0                 | NTE     |             |
| 1015     | Tools Including Indirect Handling Rate                | 1.0                 | NTE     |             |
| 1016     | ODCs Including Indirect Handling Rate                 | 1.0                 | NTE     |             |
| 2001     | Task 2 - Program Management                           | 1.0                 | NTE     |             |
| 2003     | Task 4 - RCAS Support                                 | 1.0                 | NTE     |             |
| 2004     | Task 5 - Contractor Environment                       | 1.0                 | NTE     |             |
| 2005     | Task 6 - Hardware and Software<br>Products            | 1.0                 | NTE     |             |
| 2006     | Task 8 - DLP Core Sustainment                         | 1.0                 | NTE     |             |
| 2008     | Task 3 - RCAS Core Sustainment                        | 1.0                 | NTE     |             |



| AM       | IENDMENT OF SOLICITATION/M                            | ODIFICATI           | 1. CONTRACT ID CODE |             | PAGE 3 OF 3 PAGES |                  |                  |
|----------|---|---------------------|---------------------|-------------|-------------------|------------------|------------------|
|          |   |                     | Line I              | tem Summary |                   |                  |                  |
| ITEM NO. | SUPPLIES OR SERVICES                                  | QUANTITY<br>ORDERED | UNIT                | UNIT PRICE  | Rev. Ext. Price   | Prev. Ext. Price | Amount Of Change |
| (A)      | (B)   | (C)                 | (D)                 | (E)         | (F)               | (G)              | (H)              |
| 2009     | Planning and Design (P&D)                             | 1.0                 | NTE                 |             |                   |                  |                  |
| 2010     | Task 9 - IMS Core Sustainment                         | 1.0                 | NTE                 |             |                   |                  |                  |
| 2011a    | Surge/Special Projects - CPAF                         | 1.0                 | NTE                 |             |                   |                  |                  |
| 2011b    | Surge/Special Projects - FFP                          | 1.0                 | NTE                 |             |                   |                  |                  |
| 2012     | Contract Access Fee                                   | 1.0                 | NTE                 | -           |                   |                  |                  |
| 2013     | Task 7 - Subtask 2 - Network<br>Installations         | 1.0                 | NTE                 |             |                   |                  |                  |
| 2014     | Long Distance Travel Including Indirect Handling Rate | 1.0                 | NTE                 |             |                   |                  |                  |
| 2015     | Tools Including Indirect Handling Rate                | 1.0                 | NTE                 |             |                   |                  |                  |
| 2016     | ODCs Including Indirect Handling Rate                 | 1.0                 | NTE                 |             |                   |                  |                  |
|          |   |                     |                     | TOTALS:     | \$210,833,952.49  | \$210,833,952.4  | 9 \$0.00         |